

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)

Objection Deadline: May 22, 2006 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE FIFTY-SEVENTH MONTHLY INTERIM
PERIOD FROM MARCH 1, 2006 THROUGH MARCH 31, 2006**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: March 1, 2006 through March 31, 2006

Amount of fees sought as actual,
reasonable and necessary: \$138,244.50

Amount of expenses sought as actual,
reasonable and necessary \$8,928.17

This is an: X monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

1233 1
4/28/06

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel

6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel

As indicated above, this is the fifty-seventh application for monthly interim compensation of services filed with the Bankruptcy Court in the above-captioned Chapter 11 cases.

The total time expended for the preparation of this application is approximately 14 hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$3,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	35 Years	Litigation	\$600.00	.50	\$300.00
Lawrence E. Flatley	Partner	31 years	Litigation	\$535.00	64.10	\$34,293.50

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	22 Years	Litigation	\$530.00	177.00	\$93,810.00
Carol J. Gatewood	Of Counsel	17 Years	Litigation	\$380.00	4.00	\$1,520.00
Andrew J. Muha	Associate	5 Years	Litigation	\$295.00	5.70	\$1,681.50
Rebecca E. Aten	Associate	3 Years	Litigation	\$270.00	10.90	\$2,943.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	13 Years	Bankruptcy	\$190.00	4.90	\$931.00
Maureen Atkinson	Paralegal	30 Years	Litigation	\$180.00	6.70	\$1,206.00
Maria E. DiChiera	Paralegal	14 Years	Litigation	\$180.00	2.50	\$450.00
Katerina Egoul	Paralegal	2 Years	Litigation	\$145.00	.30	\$43.50
Sharon A. Ament	Paralegal	2 Years	Litigation	\$130.00	8.20	\$1,066.00

Total Fees: \$138,244.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Counseling	29.90	\$14,888.00
Non-Working Travel (One-Half Time)	17.00	\$8,930.00
Fee Applications	14.60	\$3,053.50
Montana Grand Jury Investigation	223.30	\$111,373.00
Total:	284.80	\$138,244.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Binding Charge	9.00	----
Telephone Expense	79.92	----
IKON Copy Services	826.00	----
Duplicating/Printing/Scanning	607.05	----
Courier Service – Outside	266.63	----
Outside Duplicating	1,122.24	----
PACER	47.20	
Postage Expense	4.05	
Documentation Charge	623.01	----
Lodging	838.30	
Transportation	103.00	----
Air Travel Expense	3,309.14	
Taxi Expense	65.00	----
Auto Rental	117.77	
Mileage Expense	129.50	----
Telephone – Outside	40.19	
Meal Expense	575.17	----
Secretarial Overtime	165.00	----
SUBTOTAL	\$8,928.17	\$0.00
TOTAL	\$8,928.17	

Dated: April 28, 2006
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1395494
Invoice Date 04/25/06
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	14,888.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$14,888.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1395494
 Invoice Date 04/25/06
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2006

Date	Name		Hours
-----	-----		-----
03/01/06	Cameron	Review materials for Phase II experts (.60); e-mails regarding same (.20).	.80
03/02/06	Cameron	Attention to notice and statute of limitations issues for consultants calls and meeting (1.30); review prior reports relating to hazard issues (.80).	2.10
03/03/06	Cameron	Communications with K&E and Grace re: potential meeting with consultants (.50); review prior reports for meeting (.90); review Phase II expert materials (1.70).	3.10
03/03/06	Lord	Update 2002 service list.	.20
03/06/06	Cameron	Review material in preparation for 3/7 call (.40); review materials relating to multiple consultant and expert reports for Phase II (0.9).	1.30
03/07/06	Cameron	Prepare for call with M. Browdy and R. Finke and experts (.50); participate in call with M. Browdy, R. Finke and experts re Phase II issues and timetable (1.40); review materials relating to Phase II reports (.80).	2.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 April 25, 2006

Invoice Number 1395494
 Page 2

Date -----	Name -----	Hours -----
03/09/06	Cameron	Review request from claimants' counsel regarding product ID materials and e-mails regarding same (0.4); review materials from M. Browdy regarding Phase II issues (1.2). 1.60
03/12/06	Cameron	Review materials from M. Browdy for conference calls regarding Phase II strategy and work plan. .90
03/13/06	Cameron	Review materials for calls regarding Phase II issues. .90
03/13/06	Egoul	Arranged for the witness meeting in PHL office for K&E. .30
03/14/06	Muha	Attend ATSDR public informational meeting in Ellwood City, PA re: potential effects of vermiculate/asbestos exposure. 1.40
03/15/06	Cameron	Review A. Muha memo regarding Ellwood City meeting (0.5); meet with R. Finke regarding same (0.3). .80
03/15/06	Muha	Draft and revise memorandum to D. Cameron, et al., re: Ellwood City meeting (1.3); e-mails to and from D. Cameron and L. Flatley re: same (0.3); research re: medial reports discussed at meeting (0.3). 1.90
03/16/06	Cameron	Review materials from K&E regarding product ID issues (0.8); prepare for conference call (0.6). 1.40
03/17/06	Cameron	Review materials from K&E to prepare for call with R. Finke and K&E lawyers regarding Phase II issues. 1.00
03/18/06	Cameron	Review Phase II materials received from K&E and prepare outline of expert work. 1.10
03/21/06	Cameron	Review Phase II materials in preparation for call (0.5); telephone call with R. Finke regarding same (0.4). .90

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 April 25, 2006

Invoice Number 1395494
 Page 3

Date	Name		Hours
-----	-----		-----
03/22/06	Cameron	Begin preparation of product ID outline (0.8); review materials relating to no-hazard defense and expert issues (0.8).	1.60
03/23/06	Cameron	Additional review of Phase II expert report issues and attention to product ID summaries for same.	1.80
03/24/06	Cameron	E-mails regarding response to Dies request for back-up data regarding product ID objections (0.5); review data from consultant regarding same (0.8).	1.30
03/27/06	Cameron	Review product ID materials.	.80
03/28/06	Cameron	Review materials for Phase II experts and related reports.	1.30
03/29/06	Cameron	Review Phase II expert witness materials.	.70
		TOTAL HOURS	29.90

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	26.10	at \$ 530.00 =	13,833.00
Andrew J. Muha	3.30	at \$ 295.00 =	973.50
John B. Lord	0.20	at \$ 190.00 =	38.00
Katerina Egoul	0.30	at \$ 145.00 =	43.50
CURRENT FEES			14,888.00

TOTAL BALANCE DUE UPON RECEIPT	\$14,888.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1395495
Invoice Date 04/25/06
Client Number 172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	8,930.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,930.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1395495
 Invoice Date 04/25/06
 Client Number 172573
 Matter Number 60027

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Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2006

Date	Name		Hours
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03/02/06	Flatley	Non-working travel time to California (one-half time).	1.50
03/03/06	Flatley	Non-working travel time in California (one-half time).	1.00
03/04/06	Flatley	Non-working travel back from California (one-half time).	3.20
03/07/06	Flatley	Non-working driving to Morgantown, West Virginia and return (one-half time).	1.80
03/14/06	Cameron	Non-working portions of trip to Phoenix (one-half time).	2.00
03/14/06	Muha	Non-working travel to Ellwood City, PA for ATSDR public information meeting (one-half time).	.50
03/15/06	Cameron	Non-working portions of travel to and from meeting with witness (0.5); travel from Phoenix to Denver for additional witness meetings (2.0) (one-half time).	2.50
03/16/06	Cameron	Non-working portion of travel from Denver to Pittsburgh (one-half time).	1.80
03/17/06	Cameron	Non-working portion of travel to and from New York (one-half time).	2.70

172573 W. R. Grace & Co.
60027 Travel-Nonworking
April 25, 2006

Invoice Number 1395495
Page 2

TOTAL HOURS 17.00

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	7.50 at \$ 535.00 =		4,012.50
Douglas E. Cameron	9.00 at \$ 530.00 =		4,770.00
Andrew J. Muha	0.50 at \$ 295.00 =		147.50

CURRENT FEES 8,930.00

TOTAL BALANCE DUE UPON RECEIPT \$8,930.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1395496
Invoice Date 04/25/06
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,053.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,053.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1395496
 Invoice Date 04/25/06
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2006

Date	Name	Hours
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03/02/06	Ament Calculate monthly fees and expenses and create spreadsheet re: same (1.5); draft 55th monthly fee application (.60).	2.10
03/03/06	Ament E-mails with D. Cameron and A. Muha re: 55th monthly fee application (.10); e-mails with J. Lord re: CNO for 54th monthly fee application (.10); format invoices into Word documents (.90); continue drafting 55th monthly fee application and provide to A. Muha (.50).	1.60
03/03/06	Lord Research docket, e-file and perfect service of CNO for RS December fee application (.5); e-mails with D. Cameron re: fee issues (.1); correspondence to client re: same (.1).	.70
03/03/06	Muha Make final revisions and changes to January 2006 monthly application.	.50
03/05/06	Cameron Revisions to fee application materials.	.70
03/06/06	Ament Revisions to 55th monthly fee application (.10); e-mail Word versions of 55th monthly fee application, fee and expense details to J. Lord for filing	.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 April 25, 2006

Invoice Number 1395496
 Page 2

Date	Name		Hours
-----	-----		-----
			(.10).
03/06/06	Lord	Review, revise, e-file and perfect service of Reed Smith January fee application.	1.30
03/13/06	Lord	Research docket and draft CNO for RS interim fee application.	.40
03/13/06	Muha	Make revisions to February 2006 fee and expense detail for monthly application.	.60
03/14/06	Ament	Review internal files to respond to Fee Auditor's circulation of fee chart re: 18th quarterly Application.	.20
03/14/06	Lord	E-file and perfect service of Reed Smith CNO for quarterly fee application.	.30
03/15/06	Muha	Additional revisions to fee/expense details for February 2006 monthly application.	.50
03/21/06	Ament	Review e-mail from C. Gadsden re: Feb. invoices, e-mails with A. Muha re: same and e-mails with J. Lord re: expedited filing of monthly fee application.	.10
03/22/06	Ament	Create spreadsheet calculating fees and expenses for Feb. monthly fee application (1.0); draft 56th monthly fee application (.50); format invoices into Word documents (0.6).	2.10
03/22/06	Muha	Final revisions to February 2006 monthly application.	.30
03/23/06	Ament	Revisions to 56th monthly fee application per A. Muha request (.20); e-mail Word versions of fee application, fee and expense details to J. Lord for DE filing (.10).	.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 April 25, 2006

Invoice Number 1395496
 Page 3

Date	Name		Hours
-----	-----		-----
03/23/06	Cameron	Final revisions to fee applications.	.70
03/28/06	Lord	Review, revise, e-file and perfect service of Reed Smith February fee application.	1.30
03/31/06	Lord	Research docket and draft CNO for Reed Smith January fee application (.3); e-file and perfect service for same (.2); correspondence to client re: same (.1).	.70

TOTAL HOURS			14.60

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.40 at \$ 530.00 =		742.00
Andrew J. Muha	1.90 at \$ 295.00 =		560.50
John B. Lord	4.70 at \$ 190.00 =		893.00
Sharon A. Ament	6.60 at \$ 130.00 =		858.00

CURRENT FEES 3,053.50

TOTAL BALANCE DUE UPON RECEIPT \$3,053.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1395497
Invoice Date 04/25/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	111,373.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$111,373.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1395497
 Invoice Date 04/25/06
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2006

Date	Name		Hours
-----	-----		-----
03/01/06	Ament	Organize expert witness materials for D. Cameron.	1.00
03/01/06	Aten	Search and review key sections of EPA documents for L. Flatley.	.30
03/01/06	Cameron	E-mails regarding arrangements for consultants meetings (.40); review materials relating to testing documents and work with same (.80); review materials from B. Jacobson (.70).	1.90
03/01/06	Flatley	E-mails with R. Senftleben and other preparation for California trip.	.20
03/02/06	Aten	Conference with L. Flatley re: EPA materials.	.20
03/02/06	Cameron	Participate in call with S. McMillin, K. Coggon and consultants regarding testing issues (2.40); additional review of materials relating to Libby operations (1.50); communications to additional potential consultants and summaries regarding same (.80); review materials from consultants relating to government testing and samples (.90).	5.60

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

Invoice Number 1395497
 Page 2

Date -----	Name -----		Hours -----
03/02/06	Flatley	Call with R. Senftleben (0.2); extensive preparation for meeting with expert (12.6); message for D. Kuchinsky and review her e-mail (0.2).	13.00
03/03/06	Cameron	Correspondence with potential consultant re: testing data (.70); multiple calls with potential consultants and summary memo re: same (1.70); review materials relating to government samples (.90); review materials from R. Finke (.50).	3.80
03/03/06	Flatley	Preparation for meeting in California (2.0); meet with R. Senftleben to prepare for meeting (1.0); meeting in California with R. Senftleben, et al. (3.0); follow-up work after meeting in California (2.0).	8.00
03/04/06	Cameron	Review communications from potential consultants re: published literature (.80); review said literature (1.60).	2.40
03/05/06	Cameron	Follow-up to requests for information from consultants (.70); continued review of testing data (1.60); additional work on industrial hygiene expert issues (.90).	3.20
03/06/06	Aten	Began reading and analyzing witness binder prepared by HRO.	.70
03/06/06	Atkinson	Per M. Murphy request, review previous document production to determine categories of documents produced, sending e-mail (0.8); per e-mails forwarded to D. Cameron, review databases for documents, library internet, library request for scientific and medical articles (1.30).	2.10

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

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Date -----	Name -----	Hours -----
03/06/06	Cameron	3.90
	Multiple e-mail and telephone conversations with K&E counsel and Grace in-house counsel re: issues relating to consultants (1.2); attend to information requests from consultant (1.1); telephone conversation with consultant re: air and soil sample issues (0.5); review materials from government re: sample issues (0.7); telephone conversation with L. Flatley re: various expert witness issues (0.4).	
03/06/06	Flatley	4.20
	Reorganizing and follow-up review of materials after California trip (1.5); call with R. Senftleben regarding follow-up on California (0.3); call with D. Cameron (0.2); e-mails regarding arrangements for 3/7/06 meeting (0.4); preparation for 3/7/06 meeting (1.5); call with G. Winters regarding 3/7/06 meeting (0.3).	
03/07/06	Aten	4.10
	Read and analyze witness binder (3.2); begin reading and analyzing study binder (.9).	
03/07/06	Atkinson	.70
	Review e-mail from consultant (.20); search database re: medical articles (.30); library request for articles (.20).	
03/07/06	Cameron	3.20
	Prepare for call with consultant re: sample issues (.30); participate in call with consultant and R. Finke re: sample issues (.60); review materials and prepare detailed e-mail to B. Jacobson re: sample issues (1.10); telephone conversation with R. Finke re: CIH issues (.30); review materials to provide to consultant re: information request (.90).	
03/07/06	Flatley	9.00
	Preparation for witness meeting (4.5); meeting and conference in Morgantown, WV with witness and defense counsel (4.5).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

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Date -----	Name -----		Hours -----
03/08/06	Aten	Finished reviewing and analyzing study binder.	1.90
03/08/06	Atkinson	Searches and library requests for additional articles requested by consultant.	1.10
03/08/06	Cameron	Prepare response to government's letter relating to production of soil and air samples (1.9); multiple telephone calls with counsel and consultants regarding same (1.4); multiple e-mails to counsel regarding same (0.9); e-mails to counsel regarding industrial hygiene expert issues and scheduling regarding same (0.9); telephone call with potential consultants (0.5); review materials for consultant meetings (0.9); multiple e-mails relating to Phase II expert issues (0.8); review materials from M. Browdy regarding same (1.1).	8.40
03/08/06	Flatley	Reorganizing after Morgantown trip (0.3); e-mails and replies re: same (0.2); conference call to B. Harding, D. Kushinsky et al. and follow-up on call (1.0); e-mails and replies (0.3)	1.80
03/09/06	Ament	Internet search for information related to consultants.	.40
03/09/06	Aten	Reviewed and analyzed mortality study binder.	2.20
03/09/06	Cameron	Continued review and revisions to draft letter regarding samples (1.7); multiple telephone calls and e-mails with counsel regarding same (1.4); multiple e-mails and telephone calls with R Finke and K&E regarding witness meetings (0.4); preparation for same (0.9); review materials from R. Finke regarding potential expert (1.2); review and prepare materials to provide to potential expert (1.3); e-mails and telephone calls	7.10

172573 W. R. Grace & Co.
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Date -----	Name -----		Hours -----
		regarding community meeting (0.2).	
03/09/06	Flatley	E-mails to/from B. Jacobson and follow-up regarding public hearing.	.40
03/10/06	Ament	Review information received re: consultants (.10); review information received from M. Atkinson and provide to D. Cameron (.10).	.20
03/10/06	Aten	Conference with C. Gatewood re: status of review (.6); conf. with L. Flatley re: research and meeting with consultant (.1).	.70
03/10/06	Atkinson	Research re: consultants.	1.40
03/10/06	Cameron	Multiple e-mails relating to meeting in Denver and Phoenix (0.8); review materials from R. Finke relating to meeting in Phoenix (1.1); review materials from R. Finke regarding meetings in Denver (0.9); review materials from California consultants (0.8).	3.60
03/10/06	Flatley	E-mails and replies (0.3); preparation for conference call (0.4); conference call with R. Senftleben, B. Jacobson, D. Kuchinsky, et al. and follow-up on call (0.8).	1.50
03/10/06	Gatewood	Meet/confer with R. Aten concerning status of document collection (0.6); review outstanding issues and selected materials (1.4).	2.00
03/11/06	Cameron	Attention to requests from potential consultants (0.3); review and revise summary of telephone calls with consultants (0.4); review materials from B. Jacobson (0.5).	1.20

172573 W. R. Grace & Co.
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 Page 6

Date -----	Name -----	Hours -----
03/12/06	Cameron	3.10
	Prepare for consultant meetings in Phoenix and Denver (1.8); review materials relating to testing issues (1.3).	
03/13/06	Cameron	4.10
	Review materials in preparation for witness meetings in Phoenix, Arizona and Denver, Colorado (2.8); telephone call with R. Finke regarding same (0.2); telephone call to potential consultant regarding meetings (0.3); review materials relating to expert witness in New York (0.8).	
03/13/06	Flatley	.60
	E-mails and replies (0.3); quick review of draft letter (0.3).	
03/14/06	Cameron	7.70
	Witness meeting preparation during and after trip to Phoenix (4.8); multiple e-mails regarding meetings with witnesses in Denver (0.5); telephone call with consultants regarding status of work and follow-up (0.7); prepare summary regarding same (0.6); review materials for witness meetings in New York (0.5); meet with R. Finke regarding witness meetings (0.6).	
03/14/06	Flatley	1.50
	Review and comment on B. Jacobson draft letter (0.2); conference call with R. Senftleben, B. Jacobson, D. Kuchinsky, et al. regarding next week's medical files review and short follow-up (1.3).	
03/15/06	Cameron	7.40
	Prepare for witness meeting in Phoenix (0.7); meet with R. Finke and K. Coggan regarding same (0.5); meet with potential consultant, K. Coggan and R. Finke (3.5); meet with R. Finke and K. Coggan regarding follow-up (0.5); begin summary memo regarding same (0.4); prepare for next day's meetings with consultants in Denver (1.1); meet with R. Finke	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

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Date -----	Name -----		Hours -----
		regarding same (0.5); telephone call with consultants regarding same (0.2).	
03/15/06	Flatley	E-mails and replies (0.1); review of and forwarding A. Muha memorandum (0.3).	.40
03/16/06	Cameron	Prepare for meeting with consultant in Denver (0.9); attend meeting with R. Finke and consultant (1.5); attend meeting with additional consultants, R. Finke and K&E and HRO lawyers (1.0); review materials for New York meeting with R. Finke and potential consultant (1.0); begin memo regarding status of consultant work (1.1); review charts regarding expert witness responsibilities (0.8).	6.30
03/16/06	Flatley	Review e-mails and outline of tasks (0.6); follow-up on outline review, including reply e-mail and e-mail to Reed Smith "team" (0.3).	.90
03/17/06	Cameron	Prepare for meeting while traveling to New York and while in New York (1.9) attend meeting with R. Finke, R. Senftleben and potential consultant (3.0); post-meeting discussions with client (0.5).	5.40
03/17/06	DiChiera	Review and respond to emails from R. Aten regarding the request for additional material with respect to medical testing (0.4); search for documents to be sent (0.9); email regarding status of location of documents and request for same (0.1); request papers as per L. Flatley (0.5).	1.90
03/17/06	Flatley	Review expert materials and preparation for conference call, including analytical e-mail (3.2); review and analyze e-mail regarding possible additional experts (0.5); call with R.	5.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
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Date -----	Name -----		Hours -----
		Senftleben (0.3); conference call with D. Kuchinsky and B. Stansbury (0.5); conference call with D. Kuchinsky, S. McMillin et al. and follow-up on call (1.0).	
03/18/06	Cameron	Review materials for meetings with consultants (0.8); review testing data (0.9); review notes of consultant calls and meetings (0.8).	2.50
03/19/06	Flatley	E-mail to B. Jacobson.	.10
03/20/06	Cameron	Multiple e-mails and telephone calls with B. Jacobson regarding expert witnesses (0.7); multiple e-mails to R. Finke regarding same (0.4); review materials for calls with consultants (0.9); begin preparation of expert outlines (0.9).	2.90
03/20/06	DiChiera	Review and respond to emails from the library regarding the requested reports and forward reports to L. Flatley, C. Gatewood and R. Aten.	.60
03/20/06	Flatley	E-mails (0.1); call with R. Senftleben regarding Friday's conference call (0.1).	.20
03/21/06	Cameron	Prepare for call with potential consultant regarding status of work (0.6); telephone call with consultant regarding status of work and potential expert report (1.5); telephone call with R. Finke regarding issues relating to consultant work and strategy/work plans (0.8); telephone calls with new potential consultant regarding industrial hygiene issues (0.5).	3.40
03/21/06	Flatley	E-mails and replies (0.2); review letters from B. Jacobson and Government and analysis (0.5); call with D. Kuchinsky (0.1); e-mails regarding Friday conference call (0.2).	1.00

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 60035 Grand Jury Investigation
 April 25, 2006

Invoice Number 1395497
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Date -----	Name -----	Hours -----
03/22/06	Cameron	2.10
	Multiple e-mails regarding expert witness issues (0.5); review materials from K&E regarding same (0.7); review materials from Holme Roberts regarding same (0.9).	
03/22/06	Flatley	.20
	E-mails and replies.	
03/22/06	Restivo	.50
	Receipt, brief review and distribution of new pleadings.	
03/23/06	Cameron	5.60
	Multiple e-mails with R. Finke regarding open issues with experts (0.6); participate in portion of meeting -- via telephone -- with consultant (0.9); telephone call with R. Finke and consultant regarding work plan progress (1.2); review industrial hygiene materials (2.1); review materials from B. Jacobson (0.8).	
03/23/06	Flatley	1.00
	Review detailed memorandum in preparation for 3/27 conference call.	
03/24/06	Cameron	8.30
	Prepare for (0.4) and participate in meeting (via telephone) with K&E lawyers and potential expert witnesses (2.6); follow-up calls and e-mails regarding same (0.4); prepare for (0.5) and participate in telephone call with two potential consultants (0.9); telephone call with R. Finke and potential consultant regarding industrial hygiene issues (0.8); participate in telephone call among K. Coggan and consultants regarding testing issues (0.8); review materials to provide to potential expert witness (0.4); multiple telephone calls with R. Finke regarding open consultant issues (0.4); begin preparation of expert witness outlines (1.10).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

Invoice Number 1395497
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Date -----	Name -----	Hours -----
03/25/06	Atkinson	Research of information regarding expert (1.0), and e-mail information to D. Cameron (0.2). 1.20
03/25/06	Cameron	Continued work on materials for potential consultants and follow-up meetings (1.3); continued work on expert witness outlines (0.9). 2.20
03/26/06	Cameron	Prepare for several calls with consultants and counsel on 3/27 (0.9); continued work on expert witness outlines (1.6); review materials relating to historical testing (1.3). 3.80
03/27/06	Cameron	Review materials from potential expert regarding testing issues (0.9); prepare and revise outlines for several expert witnesses (2.9); review materials from K&E regarding testing documents (1.1). 4.90
03/27/06	Flatley	Preparation for conference call (0.3); conference call with B. Jacobson, R. Senftleben et al. and follow-up on the call (1.0); call with B. Stansbury and R. Senftleben (0.3); call with D. Kuchinsky (0.2). 1.80
03/28/06	Atkinson	E-mail re: articles requested. .20
03/28/06	Cameron	E-mails regarding consultant agreements (0.3); telephone call with R. Finke regarding consultant materials (0.3); review materials received from consultant (1.1); continued work on expert witness outlines (2.6); review materials relating to industrial hygiene issues (0.9). 5.20
03/28/06	Flatley	Review notes and call to expert (0.3); e-mails regarding expert situation (0.2). .50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

Invoice Number 1395497
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Date -----	Name -----	Hours -----
03/29/06	Cameron	9.30
	Multiple e-mails and telephone calls with Grace counsel regarding expert witness outlines (0.8); review of work product materials and continued work on witness outlines (4.7); review historical testing data received from K&E (1.4); telephone call with R. Finke regarding expert witness materials and comments (0.5); review drawings and diagrams from K&E (1.4); multiple telephone calls with potential consultants (0.5).	
03/29/06	Flatley	.50
	E-mails and replies regarding experts (0.2); call with B. Stansbury (0.2); call with D. Cameron (0.1).	
03/30/06	Aten	.80
	Review materials re: Daubert motions.	
03/30/06	Cameron	9.20
	Multiple calls and e-mails with K&E, W.R. Grace (R. Finke) and potential consultants regarding expert work issues (2.5); continued work on expert witness outlines (5.0); review materials from R. Finke regarding government testing issues (0.8); review materials from K&E regarding Clean Air Act (0.9).	
03/30/06	Flatley	.20
	E-mails and replies.	
03/31/06	Cameron	2.80
	Review materials relating to consultants in London (0.8); telephone call with R. Finke regarding miscellaneous issues (0.4); multiple e-mails relating to Clean Air Act issues (0.5); review materials from M. Grummer regarding same (0.8); telephone call to consultant regarding same (0.3).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

Invoice Number 1395497
 Page 12

Date	Name		Hours
-----	-----		-----
03/31/06	Flatley	E-mails regarding re-scheduling meeting (0.2); preparation and review of expert outline issues (3.6); e-mails regarding expert witness outlines (0.2); e-mails from/to B. Jacobson (0.1).	4.10
03/31/06	Gatewood	Examine expert materials provided L. Flatley and preparation for meeting concerning Daubert motions.	2.00
TOTAL HOURS			223.30

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
James J. Restivo Jr.	0.50 at \$ 600.00 =		300.00
Lawrence E. Flatley	56.60 at \$ 535.00 =		30,281.00
Douglas E. Cameron	140.50 at \$ 530.00 =		74,465.00
Carol J. Gatewood	4.00 at \$ 380.00 =		1,520.00
Rebecca E. Aten	10.90 at \$ 270.00 =		2,943.00
Maureen L. Atkinson	6.70 at \$ 180.00 =		1,206.00
Maria E. DiChiera	2.50 at \$ 180.00 =		450.00
Sharon A. Ament	1.60 at \$ 130.00 =		208.00

CURRENT FEES 111,373.00

TOTAL BALANCE DUE UPON RECEIPT \$111,373.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1395499
Invoice Date 04/25/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	2,890.46

TOTAL BALANCE DUE UPON RECEIPT	\$2,890.46
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1395499
Invoice Date 04/25/06
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	6.00
Telephone Expense	62.57
IKON Copy Services	826.00
PACER	47.20
Duplicating/Printing/Scanning	263.85
Postage Expense	4.05
Courier Service - Outside	8.02
Outside Duplicating	1,122.24
Secretarial Overtime	165.00
Meal Expense	345.34
Telephone - Outside	40.19
CURRENT EXPENSES	2,890.46

TOTAL BALANCE DUE UPON RECEIPT	\$2,890.46
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1395499
 Invoice Date 04/25/06
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:		
12/02/05	Duplicating/Printing/Scanning ATTY # 0885: 3 COPIES	.45
12/02/05	Duplicating/Printing/Scanning ATTY # 0885: 1 COPIES	.15
12/02/05	Duplicating/Printing/Scanning ATTY # 0885: 3 COPIES	.45
12/02/05	Duplicating/Printing/Scanning ATTY # 0885: 3 COPIES	.45
12/02/05	Duplicating/Printing/Scanning ATTY # 0885: 1 COPIES	.15
12/02/05	Duplicating/Printing/Scanning ATTY # 0885: 1 COPIES	.15
12/02/05	Duplicating/Printing/Scanning ATTY # 0885: 1 COPIES	.15
12/02/05	Duplicating/Printing/Scanning ATTY # 0885: 3 COPIES	.45
12/07/05	Duplicating/Printing/Scanning ATTY # 0885: 3 COPIES	.45
12/07/05	Duplicating/Printing/Scanning ATTY # 0885: 1 COPIES	.15
12/14/05	Duplicating/Printing/Scanning ATTY # 0885: 1 COPIES	.15

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 April 25, 2006

Invoice Number 1395499
 Page 2

12/18/05	Secretarial Overtime-W.R. Grace - Assist K & E attorneys for preparation of hearing on 12/19/05	165.00
02/01/06	Meal Expense meeting--Breakfast for 7 for meeting w/Grace in-house counsel and representatives (1/25/06).	24.49
02/01/06	Meal Expense meeting--Lunch for 7 for meeting w/Grace in-house counsel and representatives (1/25/06).	114.09
02/01/06	Meal Expense meeting--Breakfast for 7 for meeting w/Grace in-house counsel and representatives (1/25/06).	24.57
02/01/06	Meal Expense meeting--Breakfast for 7 for meeting w/Grace in-house counsel and representatives (1/26/06).	100.98
02/17/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Esq., Reed Smith LLP - Pittsburgh to HILLSBORO WI.	10.71
02/17/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Esq., Reed Smith LLP - Pittsburgh to HILLSBORO WI 54634.	-10.71
02/24/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to Matthew T. Murphy, Casner & Edwards (BOSTON MA 02210).	.70
02/24/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Reed Smith LLP - Pittsburgh to Casner & Edwards (BOSTON MA 02210).	6.17
02/24/06	PACER--Electronic docket retrieval charges.	28.88
02/27/06	Telephone - Outside Chorus Call-Conference call charge for call hosted by D. Cameron.	40.19
02/28/06	PACER--Electronic docket access charges.	11.52
03/01/06	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	1.20
03/02/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 April 25, 2006

Invoice Number 1395499
 Page 3

03/03/06	IKON Copy Services - - Copying and mailing charges for service of notice of quarterly application on extended service list.	442.10
03/03/06	IKON Copy Services - - Copying and mailing charges for service of quarterly application on core service list.	383.90
03/03/06	Duplicating/Printing/Scanning ATTY # 0718; 70 COPIES	10.50
03/03/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
03/03/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
03/03/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
03/03/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
03/03/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
03/03/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
03/06/06	Telephone Expense 304-279-2319/FALLNGWTRS, WV/3	.10
03/06/06	Telephone Expense 304-279-2319/FALLNGWTRS, WV/4	.20
03/06/06	Duplicating/Printing/Scanning ATTY # 0718; 67 COPIES	10.05
03/06/06	Duplicating/Printing/Scanning ATTY # 0718; 244 COPIES	36.60
03/06/06	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	2.70
03/06/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
03/07/06	Outside Duplicating - - Copying of materials in binders for document production.	376.66
03/07/06	Telephone Expense 724-387-1869/EXPORT, PA/40	1.95

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 April 25, 2006

Invoice Number 1395499
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03/07/06	Telephone Expense 561-362-1533/BOCA RATON, FL/38	1.90
03/08/06	Telephone Expense 561-866-6803/BOCA RATON, FL/16	.80
03/08/06	Telephone Expense 301-890-8919/LAYHILL, MD/12	.55
03/08/06	Telephone Expense 410-531-4355/COLUMBIA, MD/18	.90
03/08/06	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.40
03/08/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
03/09/06	Outside Duplicating - -Copying of materials in binders for document production.	531.58
03/09/06	Telephone Expense 410-531-4355/COLUMBIA, MD/11	.55
03/09/06	Duplicating/Printing/Scanning ATTY # 0559; 72 COPIES	10.80
03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.75
03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.75
03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.75
03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.75
03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.75

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 April 25, 2006

Invoice Number 1395499
 Page 5

03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.75
03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/09/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Esq., Reed Smith LLP - Pittsburgh to MORRISON CO 80465.	1.15
03/10/06	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.60
03/10/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
03/10/06	Duplicating/Printing/Scanning ATTY # 0559; 134 COPIES	20.10
03/10/06	Duplicating/Printing/Scanning ATTY # 0559; 66 COPIES	9.90
03/10/06	Duplicating/Printing/Scanning ATTY # 0559; 114 COPIES	17.10
03/10/06	Duplicating/Printing/Scanning ATTY # 0559; 52 COPIES	7.80
03/10/06	Binding Charge	6.00
03/13/06	Telephone Expense 561-866-6803/BOCA RATON, FL/15	.75
03/13/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
03/14/06	Duplicating/Printing/Scanning ATTY # 0718; 5 COPIES	.75
03/14/06	Duplicating/Printing/Scanning ATTY # 0718; 7 COPIES	1.05
03/14/06	Telephone Expense 304-279-2319/FALLINGWATERS, WV/4	.15
03/15/06	Duplicating/Printing/Scanning ATTY # 0710; 414 COPIES	62.10
03/15/06	Duplicating/Printing/Scanning ATTY # 0710: 16 COPIES	2.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 April 25, 2006

Invoice Number 1395499
 Page 6

03/15/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
03/16/06	Outside Duplicating - - Copying of CD-ROM/DVDs for document production.	214.00
03/20/06	Telephone Expense 0012028795032/D.Columbia/26	2.42
03/20/06	Telephone Expense 0014125217581/Pennsylvan/13	1.22
03/21/06	Postage Expense Postage Expense: ATTY # 0710	4.05
03/21/06	Telephone Expense 0014107440700/Maryland/21	1.97
03/21/06	Telephone Expense 0014105314355/Maryland/10	.94
03/21/06	Telephone Expense 0014107440700/Maryland/4	.37
03/21/06	Telephone Expense 0017243871900/Pennsylvan/214	19.97
03/21/06	Telephone Expense 0014105314355/Maryland/188	17.53
03/21/06	Telephone Expense 0014122883114/Pennsylvan/37	3.45
03/21/06	Duplicating/Printing/Scanning ATTY # 0710; 71 COPIES	10.65
03/21/06	Duplicating/Printing/Scanning ATTY # 0710; 12 COPIES	1.80
03/21/06	Duplicating/Printing/Scanning ATTY # 0710: 3 COPIES	.45
03/21/06	Duplicating/Printing/Scanning ATTY # 0710: 1 COPIES	.15
03/22/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
03/23/06	Telephone Expense 410-531-4355/COLUMBIA, MD/36	1.80
03/23/06	Telephone Expense 410-531-4355/COLUMBIA, MD/10	.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 April 25, 2006

Invoice Number 1395499
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03/23/06	Telephone Expense 480-488-3615/CVCRKCRFRE, AZ/2	.10
03/23/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
03/24/06	Telephone Expense 301-890-8919/LAYHILL, MD/4	.15
03/27/06	PACER	6.80
03/28/06	Duplicating/Printing/Scanning ATTY # 0718; 226 COPIES	33.90
03/28/06	Telephone Expense 561-362-1533/BOCA RATON, FL/13	.65
03/29/06	Meal Expense - - ALLOCATION OF DRINKS FOR MEETING (03/16/06).	7.50
03/30/06	Meal Expense - - MONTE CELLO'S PIZZA - PREP FOR HEARING WITH CLIENTS IN CONF ROOM 1E.	12.04
03/30/06	Meal Expense - - Lunch for 5 for meeting in Phil. with K&E lawyer and witnesses.	61.67
03/30/06	Telephone Expense 561-362-1533/BOCA RATON, FL/61	3.05
03/30/06	Telephone Expense 561-362-1533/BOCA RATON, FL/5	.20

CURRENT EXPENSES	2,890.46
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TOTAL BALANCE DUE UPON RECEIPT	\$2,890.46
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1395500
Invoice Date 04/25/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	6,037.71

TOTAL BALANCE DUE UPON RECEIPT	\$6,037.71
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=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1395500
 Invoice Date 04/25/06
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/06/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Tyler D. Mace, Esq., Kirkland & Ellis (WASHINGTON DC 20005).	10.63
02/14/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to William B. Jacobson, Esq., KIRKLAND & ELLIS, LLP (WASHINGTON DC 20005).	15.52
02/14/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to William B. Jacobson, Esq., KIRKLAND & ELLIS, LLP (WASHINGTON DC 20005).	4.21
02/17/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Esq., Reed Smith LLP - Pittsburgh to HILLSBORO WI 54634.	17.08
02/17/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq., W.R. Grace Company (BOCA RATON FL 33487).	17.19
02/17/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Esq., Reed Smith LLP - Pittsburgh to HILLSBORO WI 54634	2.04
02/18/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from DOUGLAS CAMERON Esq., REED SMITH LLP to COTTINGHAM HU16.	43.55

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

Invoice Number 1395500
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02/20/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson Reed Smith LLP - Pittsburgh to Tyler D. Mace, Esq., Kirkland & Ellis (WASHINGTON DC 20005).	10.63
02/22/06	Air Travel Expense--Cancellation of L. Flatley tickets.	-319.30
03/02/06	Telephone Expense 510-268-5000/OAKLAND, CA/133	6.65
03/02/06	Duplicating/Printing/Scanning ATTY # 3928; 6 COPIES	.90
03/02/06	Duplicating/Printing/Scanning ATTY # 3928; 568 COPIES	85.20
03/02/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
03/02/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
03/02/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
03/02/06	Duplicating/Printing/Scanning ATTY # 0396: 6 COPIES	.90
03/03/06	Telephone Expense 780-987-2883/DEVON, AB/17	1.70
03/03/06	Telephone Expense 801-466-2223/SALT LK SO, UT/18	.90
03/06/06	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH EXPERT IN CALIFORNIA (3/2/06).	1038.61
03/06/06	Duplicating/Printing/Scanning ATTY # 3928; 5 COPIES	.75
03/07/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.45
03/07/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.45
03/08/06	Telephone Expense 561-362-1551/BOCA RATON, FL/10	.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

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 Page 3

03/08/06	Duplicating/Printing/Scanning ATTY # : 3 COPIES	.45
03/08/06	Duplicating/Printing/Scanning ATTY # : 8 COPIES	1.20
03/09/06	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP FROM PGH TO MORGANTOWN, WV FOR MEETING AND CONFERENCE 3/7/06	66.75
03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
03/09/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Esq., Reed Smith LLP - Pittsburgh to MORRISON CO 80465.	17.02
03/10/06	Duplicating/Printing/Scanning ATTY # 0856; 119 COPIES	17.85
03/13/06	Duplicating/Printing/Scanning ATTY # 0559; 263 COPIES	39.45
03/13/06	Binding Charge	3.00
03/14/06	Meal Expense - - LAWRENCE E. FLATLEY MEETING IN CALIFORNIA W EXPERT (3/2-3/4/06)-- LUNCH WITH R. SENFTLEBEN AND DINNER W/R. SENFTLEBEN.	119.00
03/14/06	Lodging - - LAWRENCE E. FLATLEY MEETING IN CALIFORNIA WITH EXPERT (3/2-3/4/06).	343.05
03/14/06	Automobile Rental - - LAWRENCE E. FLATLEY MEETING IN CALIFORNIA WITH EXPERT (3/2-3/4/06).	117.77
03/14/06	Mileage Expense - - LAWRENCE E. FLATLEY MEETING IN CALIFORNIA WITH EXPERT (3/2-3/4/06)--TRAVEL TO AND FROM PITTSBURGH AIRPORT.	20.03
03/14/06	Transportation - - LAWRENCE E. FLATLEY MEETING IN CALIFORNIA WITH EXPERT 3/2-3/4/06-- PARKING AT PITTSBURGH AIRPORT.	39.00
03/14/06	Duplicating/Printing/Scanning ATTY # 0559; 216 COPIES	32.40
03/14/06	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	2.10
03/14/06	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	2.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

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 Page 4

03/14/06	Telephone Expense 480-894-1600/TEMPE, AZ/4	.20
03/14/06	Telephone Expense 303-503-0442/ENGLEWOOD, CO/4	.20
03/14/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
03/14/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/14/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
03/14/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
03/14/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
03/14/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/14/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Esq., Reed Smith LLP - Pittsburgh to HARTSDALE NY 10530	50.96
03/14/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Esq., Reed Smith LLP - Pittsburgh to Richard A. Senftleben, Esq., W.R. Grace & Co. (BOCA RATON FL 33487).	51.86
03/14/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Esq., Reed Smith LLP - Pittsburgh to HARTSDALE NY 10530.	2.36
03/17/06	Duplicating/Printing/Scanning ATTY # 0559; 70 COPIES	10.50
03/17/06	Duplicating/Printing/Scanning ATTY # 0559; 55 COPIES	8.25
03/17/06	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.45
03/17/06	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	1.20

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

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 Page 5

03/17/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/20/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
03/20/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/22/06	Duplicating/Printing/Scanning ATTY # 0559; 229 COPIES	34.35
03/22/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Esq., Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq W.R. Grace Company (BOCA RATON FL 33487).	15.56
03/23/06	Telephone Expense 410-531-4355/COLUMBIA, MD/2	.10
03/23/06	Duplicating/Printing/Scanning ATTY # 0559; 439 COPIES	65.85
03/23/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
03/23/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/23/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/24/06	Air Travel Expense - - DOUGLAS E. CAMERON AIRFARE FOR MEETING WITH POTENTIAL CONSULTANT IN W.R. GRACE CRIMINAL MATTER.	441.20
03/24/06	Meal Expense - - DOUGLAS E. CAMERON TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT 3/17/06	14.00
03/24/06	Air Travel Expense - - DOUGLAS E. CAMERON TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT (3/17/06).	497.11
03/24/06	Taxi Expense - - DOUGLAS E. CAMERON TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT (3/17/06).	65.00

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

Invoice Number 1395500
 Page 6

03/24/06	Mileage Expense - - DOUGLAS E. CAMERON (3/17/06) TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT -TRAVEL TO AND FROM AIRPORT.	21.36
03/24/06	Transportation - - DOUGLAS E. CAMERON PARKING AND TOLLS - TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT (3/17/06)--CAB FARE.	26.00
03/24/06	Air Travel Expense - - DOUGLAS E. CAMERON TRAVEL AGENT FEE - TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT 3/17/06	30.00
03/24/06	Meal Expense - - DOUGLAS E. CAMERON TRIP TO PHOENIX/DENVER (3/14-3/16/06)--Three lunches(including one W/R Finke)One breakfast, and one dinner.	96.83
03/24/06	Lodging - - DOUGLAS E. CAMERON TRIP TO PHOENIX/DENVER (3/14-3/16/06).	495.25
03/24/06	Air Travel Expense - - DOUGLAS E. CAMERON TRIP TO PHOENIX/DENVER (3/14-3/16/06).	1458.51
03/24/06	Mileage Expense - - DOUGLAS E. CAMERON TRIP TO PHOENIX/DENVER (3/14-3/16/06) TRAVEL TO AND FROM PITTSBURGH AIRPORT.	21.36
03/24/06	Transportation - - VENDOR: DOUGLAS E. CAMERON PARKING AT PITTSBURGH AIRPORT FOR TRIP TO PHOENIX/DENVER (3/14-3/16/06).	38.00
03/24/06	Air Travel Expense - - DOUGLAS E. CAMERON FEE/TRAVEL AGENT FEES - TRIP TO PHOENIX/DENVER 3/14-3/16/06	163.01
03/24/06	Telephone Expense 770-499-7500/ATLANTA NW, GA/66	3.30
03/24/06	Telephone Expense 480-488-3615/CVCRKCRFRE, AZ/53	2.65
03/27/06	Telephone Expense 561-362-1551/BOCA RATON, FL/8	.40
03/29/06	Telephone Expense 208-885-6015/MOSCOW, ID/5	.25
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
April 25, 2006

Invoice Number 1395500
Page 7

03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.80
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	1.05
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03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	1.05
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	1.05
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 15 COPIES	2.25

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
April 25, 2006

Invoice Number 1395500
Page 8

03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
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03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 25, 2006

Invoice Number 1395500
 Page 9

03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/30/06	Duplicating/Printing/Scanning ATTY # 0559; 39 COPIES	5.85
03/30/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.90
03/30/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
03/30/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
03/30/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
03/30/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/30/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/30/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/30/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/30/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	133.75
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	160.50
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	16.05
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	123.05
03/31/06	Telephone Expense 561-362-1551/BOCA RATON, FL/11	.50

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
April 25, 2006

Invoice Number 1395500
Page 10

03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	40.39
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	42.27
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	80.25
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	26.75
03/31/06	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.60
03/31/06	Duplicating/Printing/Scanning ATTY # 0396: 5 COPIES	.75
03/31/06	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.60
03/31/06	Duplicating/Printing/Scanning ATTY # 0396: 8 COPIES	1.20
	CURRENT EXPENSES	6,037.71

	TOTAL BALANCE DUE UPON RECEIPT	\$6,037.71
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1395500
Invoice Date 04/25/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	6,037.71

TOTAL BALANCE DUE UPON RECEIPT	\$6,037.71
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1395500
Invoice Date 04/25/06
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	17.35
Documentation Charge	623.01
Duplicating/Printing/Scanning	343.20
Courier Service - Outside	258.61
Lodging	838.30
Transportation	103.00
Air Travel Expense	3,309.14
Automobile Rental	117.77
Taxi Expense	65.00
Mileage Expense	129.50
Meal Expense	229.83
CURRENT EXPENSES	6,037.71

TOTAL BALANCE DUE UPON RECEIPT	\$6,037.71
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1395500
 Invoice Date 04/25/06
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/06/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Tyler D. Mace, Esq., Kirkland & Ellis (WASHINGTON DC 20005).	10.63
02/14/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to William B. Jacobson, Esq., KIRKLAND & ELLIS, LLP (WASHINGTON DC 20005).	15.52
02/14/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to William B. Jacobson, Esq., KIRKLAND & ELLIS, LLP (WASHINGTON DC 20005).	4.21
02/17/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Esq., Reed Smith LLP - Pittsburgh to HILLSBORO WI 54634.	17.08
02/17/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq., W.R. Grace Company (BOCA RATON FL 33487).	17.19
02/17/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Esq., Reed Smith LLP - Pittsburgh to HILLSBORO WI 54634	2.04
02/18/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from DOUGLAS CAMERON Esq., REED SMITH LLP to COTTINGHAM HU16.	43.55

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02/20/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson Reed Smith LLP - Pittsburgh to Tyler D. Mace, Esq., Kirkland & Ellis (WASHINGTON DC 20005).	10.63
02/22/06	Air Travel Expense--Cancellation of L. Flatley tickets.	-319.30
03/02/06	Telephone Expense 510-268-5000/OAKLAND, CA/133	6.65
03/02/06	Duplicating/Printing/Scanning ATTY # 3928; 6 COPIES	.90
03/02/06	Duplicating/Printing/Scanning ATTY # 3928; 568 COPIES	85.20
03/02/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
03/02/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
03/02/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
03/02/06	Duplicating/Printing/Scanning ATTY # 0396: 6 COPIES	.90
03/03/06	Telephone Expense 780-987-2883/DEVON, AB/17	1.70
03/03/06	Telephone Expense 801-466-2223/SALT LK SO, UT/18	.90
03/06/06	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH EXPERT IN CALIFORNIA (3/2/06).	1038.61
03/06/06	Duplicating/Printing/Scanning ATTY # 3928; 5 COPIES	.75
03/07/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.45
03/07/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.45
03/08/06	Telephone Expense 561-362-1551/BOCA RATON, FL/10	.50

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03/08/06	Duplicating/Printing/Scanning ATTY # : 3 COPIES	.45
03/08/06	Duplicating/Printing/Scanning ATTY # : 8 COPIES	1.20
03/09/06	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP FROM PGH TO MORGANTOWN, WV FOR MEETING AND CONFERENCE 3/7/06	66.75
03/09/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
03/09/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Esq., Reed Smith LLP - Pittsburgh to MORRISON CO 80465.	17.02
03/10/06	Duplicating/Printing/Scanning ATTY # 0856; 119 COPIES	17.85
03/13/06	Duplicating/Printing/Scanning ATTY # 0559; 263 COPIES	39.45
03/13/06	Binding Charge	3.00
03/14/06	Meal Expense - - LAWRENCE E. FLATLEY MEETING IN CALIFORNIA W EXPERT (3/2-3/4/06)-- LUNCH WITH R. SENFTLEBEN AND DINNER W/R. SENFTLEBEN.	119.00
03/14/06	Lodging - - LAWRENCE E. FLATLEY MEETING IN CALIFORNIA WITH EXPERT (3/2-3/4/06).	343.05
03/14/06	Automobile Rental - - LAWRENCE E. FLATLEY MEETING IN CALIFORNIA WITH EXPERT (3/2-3/4/06).	117.77
03/14/06	Mileage Expense - - LAWRENCE E. FLATLEY MEETING IN CALIFORNIA WITH EXPERT (3/2-3/4/06)--TRAVEL TO AND FROM PITTSBURGH AIRPORT.	20.03
03/14/06	Transportation - - LAWRENCE E. FLATLEY MEETING IN CALIFORNIA WITH EXPERT 3/2-3/4/06-- PARKING AT PITTSBURGH AIRPORT.	39.00
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03/14/06	Telephone Expense 480-894-1600/TEMPE, AZ/4	.20
03/14/06	Telephone Expense 303-503-0442/ENGLEWOOD, CO/4	.20
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03/14/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Esq., Reed Smith LLP - Pittsburgh to HARTSDALE NY 10530	50.96
03/14/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Esq., Reed Smith LLP - Pittsburgh to Richard A. Senftleben, Esq., W.R. Grace & Co. (BOCA RATON FL 33487).	51.86
03/14/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Esq., Reed Smith LLP - Pittsburgh to HARTSDALE NY 10530.	2.36
03/17/06	Duplicating/Printing/Scanning ATTY # 0559; 70 COPIES	10.50
03/17/06	Duplicating/Printing/Scanning ATTY # 0559; 55 COPIES	8.25
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03/22/06	Duplicating/Printing/Scanning ATTY # 0559; 229 COPIES	34.35
03/22/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Esq., Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq W.R. Grace Company (BOCA RATON FL 33487).	15.56
03/23/06	Telephone Expense 410-531-4355/COLUMBIA, MD/2	.10
03/23/06	Duplicating/Printing/Scanning ATTY # 0559; 439 COPIES	65.85
03/23/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
03/23/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/23/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
03/24/06	Air Travel Expense - - DOUGLAS E. CAMERON AIRFARE FOR MEETING WITH POTENTIAL CONSULTANT IN W.R. GRACE CRIMINAL MATTER.	441.20
03/24/06	Meal Expense - - DOUGLAS E. CAMERON TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT 3/17/06	14.00
03/24/06	Air Travel Expense - - DOUGLAS E. CAMERON TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT (3/17/06).	497.11
03/24/06	Taxi Expense - - DOUGLAS E. CAMERON TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT (3/17/06).	65.00

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03/24/06	Mileage Expense - - DOUGLAS E. CAMERON (3/17/06) TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT -TRAVEL TO AND FROM AIRPORT.	21.36
03/24/06	Transportation - - DOUGLAS E. CAMERON PARKING AND TOLLS - TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT (3/17/06)--CAB FARE.	26.00
03/24/06	Air Travel Expense - - DOUGLAS E. CAMERON TRAVEL AGENT FEE - TRIP TO NYC IN THE W.R. GRACE MATTER FOR MEETING WITH POTENTIAL CONSULTANT 3/17/06	30.00
03/24/06	Meal Expense - - DOUGLAS E. CAMERON TRIP TO PHOENIX/DENVER (3/14-3/16/06)--Three lunches(including one W/R Finke)One breakfast, and one dinner.	96.83
03/24/06	Lodging - - DOUGLAS E. CAMERON TRIP TO PHOENIX/DENVER (3/14-3/16/06).	495.25
03/24/06	Air Travel Expense - - DOUGLAS E. CAMERON TRIP TO PHOENIX/DENVER (3/14-3/16/06).	1458.51
03/24/06	Mileage Expense - - DOUGLAS E. CAMERON TRIP TO PHOENIX/DENVER (3/14-3/16/06) TRAVEL TO AND FROM PITTSBURGH AIRPORT.	21.36
03/24/06	Transportation - - VENDOR: DOUGLAS E. CAMERON PARKING AT PITTSBURGH AIRPORT FOR TRIP TO PHOENIX/DENVER (3/14-3/16/06).	38.00
03/24/06	Air Travel Expense - - DOUGLAS E. CAMERON FEE/TRAVEL AGENT FEES - TRIP TO PHOENIX/DENVER 3/14-3/16/06	163.01
03/24/06	Telephone Expense 770-499-7500/ATLANTA NW, GA/66	3.30
03/24/06	Telephone Expense 480-488-3615/CVCRKCRFRE, AZ/53	2.65
03/27/06	Telephone Expense 561-362-1551/BOCA RATON, FL/8	.40
03/29/06	Telephone Expense 208-885-6015/MOSCOW, ID/5	.25
03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30

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03/29/06	Duplicating/Printing/Scanning ATTY # 0559: 15 COPIES	2.25

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 April 25, 2006

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03/30/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	133.75
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	160.50
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	16.05
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	123.05
03/31/06	Telephone Expense 561-362-1551/BOCA RATON, FL/11	.50

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 60035 Grand Jury Investigation
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03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	40.39
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	42.27
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	80.25
03/31/06	Documentation Charge - - VENDOR: RESEARCH SOLUTIONS 4 INC. - Database charges for retrieval of research articles.	26.75
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03/31/06	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.60
03/31/06	Duplicating/Printing/Scanning ATTY # 0396: 8 COPIES	1.20
	CURRENT EXPENSES	6,037.71

	TOTAL BALANCE DUE UPON RECEIPT	\$6,037.71
		=====

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors)

CERTIFICATE OF SERVICE

I, Kurt F. Gwynne, Esquire, certify that I am over 18 years of age and that on this 28th day of April 2006, I caused a true and correct copy of the Summary of Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Products Liability Defense Counsel to Debtors for the Fifty-Seventh Monthly Interim Period from March 1, 2006 Through March 31, 2006 (with attached Fee and Expense Detail) to be served upon the parties on the attached service list in the manner indicated.

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)

Special Asbestos Products Liability Defense
Counsel

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

SERVICE LIST

VIA FIRST CLASS MAIL AND ELECTRONIC MAIL

W.R. Grace & Co.
Attn: David B. Siegel, Esq.
Senior V.P. and General Counsel
7500 Grace Drive
Columbia, MD 21044
E-mail: william.sparks@grace.com

Warren H. Smith
Warren H. Smith and Associates
325 N. St. Paul
Suite 4080
Dallas, TX 75201
E-mail: feeaudit@whsmithlaw.com

VIA HAND DELIVERY

Frank J. Perch III, Esq.
Office of the United States Trustee
844 King Street, Suite 2311
Wilmington, DE 19801

VIA ELECTRONIC MAIL

James H.M. Sprayegen, Esq.
Kirkland & Ellis
E-mail: james.kapp@chicago.kirkland.com

Laura Davis Jones, Esq.
Pachulski, Stang, Ziehl, Young, Jones & Weintraub LLP
E-mail: joneill@pszyjw.com

J. Douglas Bacon, Esq.
Latham & Watkins
E-mail: david.heller@lw.com
carol.hennessey@lw.com

Steven M. Yoder, Esq.
The Bayard Firm
E-mail: syoder@bayardfirm.com

Lewis Kruger, Esq.
Stroock & Stroock & Lavan LLP
E-mail: rserrette@stroock.com

Michael R. Lastowski, Esq.
Duane Morris LLP
Email: mlastowski@duanemorris.com

Scott L. Baena, Esq.
Bilzen, Sumberg, Dunn Baena, Price
& Axelrod
E-mail: jsakalo@bilzin.com

Michael B. Joseph, Esq.
Ferry Joseph & Pearce, P.A.
E-mail: ttacconelli@ferryjoseph.com

Elihu Inselbuch, Esq.
Caplin & Drysdale
E-mail: pvnl@capdale.com

Marla Eskin, Esq.
Campbell & Levine, LLC
E-mail: meskin@camlev.com

Philip Bentley, Esq.
Kramer Levin Naftalis & Frankel LLP
E-mail: pbentley@kramerlevin.com

Teresa K. D. Currier, Esq.
Klett Rooney Lieber & Schorling
E-mail: currier@klettrooney

File a Motion:

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Co., et al.

U.S. Bankruptcy Court

District of Delaware

Notice of Electronic Filing

The following transaction was received from Gwynne, Kurt F. entered on 4/28/2006 at 9:31 AM EDT and filed on 4/28/2006

Case Name: W.R. GRACE & CO. and W.R. Grace & Co., et al.
Case Number: 01-01139-JKF
Document Number: 12331

Docket Text:

Monthly Application for Compensation of *Reed Smith LLP, Special Asbestos Products Liability Defense Counsel, for the Period March 1, 2006 through March 31, 2006 (FIFTY-SEVENTH MONTHLY)* Filed by Special Asbestos Products Liability Defense Counsel Objections due by 5/22/2006.. (Attachments: # (1) Attachment - Fee Detail# (2) Attachment - Expense Detail# (3) Certificate of Service) (Gwynne, Kurt)

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:H:\DOWNLOAD\summary.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=4/28/2006] [FileNumber=4884524-0]
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Document description:Attachment - Fee Detail

Original filename:H:\DOWNLOAD\fees.pdf

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Original filename:H:\DOWNLOAD\expenses.pdf

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